

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55287
Contract Dates: 10/23/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 2100

Invoice Num: 1161-411790
Invoice Date: 11/04/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/04/2012

Page 1 of 2

PAY BY 12/04/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

| Buy Line | Flight Description | Buy Line Dates | MTWTFSS | Dur | Total Spots | Rate | | | | |
|-----------------------|--------------------------------|-----------------------|-----------------------|-----------------|-------------|-------------|--------------|---------------|----------------|--|
| 8 | LATE SHOW WITH DAVID LETTERMAN | 10/23/2012-10/28/2012 | . T W T F . . | 30 | 1 | 900.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/22/2012-10/28/2012 | | . T W T F . . | 8 | 900.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 12:16 AM | 10/25/2012 | ROF12TV25H | 30 | 900.00 | 900.00 | | Makegood | |
| 24 | CBS4 EARLY SHOW (LOCAL) | 10/29/2012-10/29/2012 | M | 30 | 2 | 600.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | M | 2 | 600.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 06:24 AM | | ROF12TV22H | 30 | 600.00 | | | | |
| 10/29/2012 | Mo | 06:58 AM | | ROF12TV22H | 30 | 600.00 | | | | |
| 25 | THE EARLY SHOW | 10/29/2012-10/29/2012 | M | 30 | 2 | 600.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | M | 2 | 600.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 08:14 AM | | ROF12TV25H | 30 | 600.00 | | | | |
| 10/29/2012 | Mo | 08:38 AM | | ROF12TV22H | 30 | 600.00 | | | | |
| 26 | FIRST NEWS | 10/29/2012-10/29/2012 | M | 30 | 1 | 3,000.00 | | | | |
| <u>Week Of</u> | | <u>MTWTFSS</u> | <u>Spots Per Week</u> | <u>Rate</u> | | | | | | |
| 10/29/2012-11/04/2012 | | M | 1 | 3,000.00 | | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | |
| 10/29/2012 | Mo | 05:43 PM | | ROF12TV22H | 30 | 3,000.00 | | | | |



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

CBS TELEVISION STATIONS

WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55287

Contract Dates: 10/23/2012-10/29/2012

Customer Order:

Linked Order:

CPE: / / 2100

Invoice Num: 1161-411790

Invoice Date: 11/04/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/04/2012

Page 2 of 2

PAY BY

12/04/2012

Net 30 days

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account With: MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306

Towson, MD 21286-1002

ATTN:Accounts Payable

Product Desc: EST. 2100 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

| Buy Line | Flight Description | | Buy Line Dates | | M T W T F S S | | Dur | Total Spots | | Rate | |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|---------------|----------------|--------------|---------------|-----------------------|--------|--------|
| 35 | JUDGE JUDY | | 10/29/2012-10/29/2012 | | M | | 30 | 1 | | 600.00 | |
| <u>Week Of</u> | | <u>M T W T F S S</u> | | <u>Spots Per Week</u> | | <u>Rate</u> | | | | | |
| 10/29/2012-11/04/2012 | | M | | 1 | | 600.00 | | | | | |
| <u>Air Date</u> | <u>Day</u> | <u>Air Time</u> | <u>M/G For</u> | <u>Material</u> | <u>Dur</u> | <u>Rate</u> | <u>Debit</u> | <u>Credit</u> | <u>Remarks</u> | | |
| 10/29/2012 | Mo | 03:29 PM | | ROF12TV22H | 30 | 600.00 | | | | | |
| <u>Total Spots</u> | | <u>Gross Amt</u> | | <u>Commission Amt</u> | | <u>Net Amt</u> | <u>Debit</u> | <u>Credit</u> | <u>Reconciliation</u> | | |
| Air Time Totals | | 7 | | 6,900.00 | | 1,035.00 | | 5,865.00 | 900.00 | 0.00 | 900.00 |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

| | |
|-------------------|----------|
| Gross Billing | 6,900.00 |
| Trade Value | 0.00 |
| Agency Commission | 1,035.00 |
| Local Tax | 0.00 |
| State Tax | 0.00 |
| Pre Paid Amount | 0.00 |
| Pay This Amount | 5,865.00 |

Warranty - We warrant the above broadcasts were made according to the official station log.